Berger Partnership 1927 Post Alley Ste 2 Seattle WA 98101

Amount			\$17,631.99		\$17,631.99	\$17,631.99
Description			Professional SvsProperty		Invoice Total:	Vendor Total:
Account Number			310-000-000-594-76-41-03	36th & Meridian Phase One		
Invoice Date Payment Date	9/24/2019	0195029.00		ř		
Invoice Date	9/10/2019 9/24/2019	Aug Svcs-Prj 20195029.00				
Invoice Number	31713					

INVOICE





Date: 0 20 19 Posted by: 20195029.00 Reviewed by:

September 10, 2019

Project No:

Invoice No:

31713

City of Edgewood Attn: Jeremy Metzler 2224 104th Ave. E Edgewood, WA 98372

Project

20195029.00

36th & Meridian Phase One

Professional Services from August 1, 2019 to August 31, 2019

Phase

60% Design - NTE \$46,000

Professional Personnel

	Hours	Rate	Amount
Brower, Greg	16.00	195.00	3,120.00
Gannon, Christine	2.80	80.00	224.00
Henry, Jason	1.00	195.00	195.00
Montressor, Jen	31.40	125.00	3,925.00
Zlotoff, Jordan	21.00	125.00	2,625.00
Totals	72.20		10,089.00
Total Labor			

10,089.00

\$10,089.00 Total this Phase

Billings to Date

	Current	Prior	Total
Labor	10,089.00	14,950.00	25,039.00
Totals	10,089.00	14,950.00	25,039.00

Phase

06

Civil Engineer - NTE \$52,300

Consultants

KPFF Consulting Engineers

Total Consultants

2,845.99

2,845.99

2,845.99

Total this Phase

\$2,845.99

Billings to Date

Current	Prior	lotai
0.00	91.81	91.81
2,845.99	918.06	3,764.05
2,845.99	1,009.87	3,855.86
	0.00 2,845.99	0.00 91.81 2,845.99 918.06

Please reference the project number with your payment.

All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

INVOICE



Phase 09 Electrical Engineer - NTE \$15,400	Project	20195029.00	36th & Meridiar	n Phase One		Invoice	31713
Total Consultants	Phase	09	Electrical Engine	er - NTE \$15,400			
Total Consultants 1,925.00 1,925.00	Consultan	nts					
Total this Phase \$1,925.00	Other	Consultants					
Consultant		Total Cor	nsultants			1,925.00	1,925.00
Consultant Totals Current 1,925.00 Prior 0.00 Total 1,925.00 Total 1,925.00 Total 1,925.00 Total 1,925.00 2,772.00 2,7					Total thi	s Phase	\$1,925.00
Consultant 1,925.00 0.00 1,925.00 1,925.00 Totals	Billings to	Date					
Totals 1,925.00 0.00 1,925.00 Phase 10 Irrigation Design - NTE \$13,200 Consultants 2,772.00 2,772.00 Design 24/26 2,772.00 2,772.00 Total this Phase \$2,772.00 Eillings to Date Current Prior Prior Prior Prior Prior Total Prior Total Prior P			Current	Prior	Total		
Phase 10 Irrigation Design - NTE \$13,200 Consultants Design 24/26 Total Consultants Current Prior Total Consultant 2,772.00 0.00 2,772.00 Totals 2,772.00 0.00 2,772.00 Total this Invoice \$17,631.99 Billings to Date Current Prior Total Consultant 1,7542.99 918.06 8,461.05 Expense 0.00 33.00 33.00	Consu	ıltant	1,925.00	0.00	1,925.00		
Consultants 2,772.00 2,772.00 2,772.00 Total Consultants Total this Phase \$2,772.00 Billings to Date Prior Total Consultant 2,772.00 0.00 2,772.00 Total this Invoice \$17,631.99 Billings to Date Prior Total Current Prior Total Total this Invoice \$17,631.99 Billings to Date Prior Total Labor 10,089.00 14,950.00 25,039.00 Fee	Totals	3	1,925.00	0.00	1,925.00		
Design 24/26 2,772.00 2,772.00 2,772.00 Total Consultants	Phase	10	Irrigation Design -	NTE \$13,200			
Total Consultants 2,772.00 2,772.00	Consultan	its					
Total this Phase \$2,772.00	Design	n 24/26				2,772.00	
Current		Total Cor	nsultants			2,772.00	2,772.00
Consultant Consultant Consultant Totals Prior 2,772.00 0.00 2,772.00 0.00 2,772.00 0.00 2,772.00 0.00 2,772.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					Total thi	s Phase	\$2,772.00
Consultant Totals 2,772.00 0.00 2,772.00 Total this Invoice \$17,631.99 Billings to Date Current Prior Total Labor 10,089.00 14,950.00 25,039.00 Fee 0.00 91.81 91.81 Consultant 7,542.99 918.06 8,461.05 Expense 0.00 33.00 33.00	Billings to	Date					
Totals 2,772.00 0.00 2,772.00 Total this Invoice \$17,631.99 Billings to Date Current Prior Total Labor 10,089.00 14,950.00 25,039.00 Fee 0.00 91.81 91.81 Consultant 7,542.99 918.06 8,461.05 Expense 0.00 33.00 33.00			Current	Prior	Total		
Total this Invoice \$17,631.99	Consu	ltant	2,772.00	0.00	2,772.00		
Current Prior Total Labor 10,089.00 14,950.00 25,039.00 Fee 0.00 91.81 91.81 Consultant 7,542.99 918.06 8,461.05 Expense 0.00 33.00 33.00	Totals	;	2,772.00	0.00	2,772.00		
Current Prior Total Labor 10,089.00 14,950.00 25,039.00 Fee 0.00 91.81 91.81 Consultant 7,542.99 918.06 8,461.05 Expense 0.00 33.00 33.00					Total this Invoice		\$17,631.99
Current Prior Total Labor 10,089.00 14,950.00 25,039.00 Fee 0.00 91.81 91.81 Consultant 7,542.99 918.06 8,461.05 Expense 0.00 33.00 33.00	Billings to	Date					
Labor 10,089.00 14,950.00 25,039.00 Fee 0.00 91.81 91.81 Consultant 7,542.99 918.06 8,461.05 Expense 0.00 33.00 33.00	90 10		Current	Prior	Total		
Fee 0.00 91.81 91.81 Consultant 7,542.99 918.06 8,461.05 Expense 0.00 33.00 33.00	Labor						
Consultant 7,542.99 918.06 8,461.05 Expense 0.00 33.00 33.00			-				
Expense 0.00 33.00 33.00							
Expense							
	-			15,992.87	33,624.86		

Approved By:

Bars Code:

310,000.000.594.74.41.03

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